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In reference to the FEC letter dated March 7, 2013

Identification Number: C00521211

Reference: Amended 30 Day Post-General Report (10/18/2012-11/26/2012), Received 01/30/2013

1. The increase to debt owed was due to vendors presenting invoices after the close of the reporting period and filing of the report.
2. The \$22,000 decrease in disbursements on Line(s) 24 of the Detailed Summary Page was due to an inadvertent entry prematurely marking a debt as paid. Voter/Consumer Research Inc. ? Accrual date: 11/05/2012; Public Disclosure date: 10/18/2012, Disbursement date: 12/11/2012.
3. All Schedule E Line 24 MEMO entries (not paid previously or during the reporting period) also appear on Schedule D Line 10.
4. All 24 hour reports were filed on a timely basis. The software that generates the Form 3X pulls activity into the Schedule E based on the public disclosure date. Each disbursement may involve three dates spanning multiple reporting periods: accrual/debt incurred, public disclosure, and payment. The report has been amended to publicly display any and all dates relevant to each such disbursement.
5. Disregard this inquiry, per our conversation with Dan Buckley, FEC Campaign Finance Analyst. He agrees that the figures disclosed on Schedule E, Calendar Year-To-Date Per Election for Office Sought total for CA-24 are correct.
6. See explanation #4.
7. See explanation #4.
